

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1353251
Invoice Date 12/23/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	22,711.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$22,711.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1353251
 Invoice Date 12/23/05
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2005

Date	Name	Hours
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11/01/05	Cameron	3.10
	Review draft scheduling order and comment (0.5); telephone call with R. Finke regarding same (0.2); telephone call with expert regarding follow-up from expert report and data (0.3); review back-up materials (0.5); review 15th omnibus objections (0.8); review materials for conference call regarding document production (0.8).	
11/01/05	Muha	.80
	Review files for information summarizing document review and e-mail to D. Cameron re: same.	
11/02/05	Cameron	5.10
	Prepare for (0.8) and participate in conference call with W. R. Grace in-house and outside counsel regarding discovery requests and document production issues (1.9); follow-up e-mails and telephone calls regarding same (0.4); review product ID materials and e-mails regarding same (0.8); review proposed scheduling order from K&E (0.4); review and attend to internal due dates and planning document (0.8).	

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 23, 2005

Invoice Number 1353251
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Date	Name	Hours
11/03/05	Cameron	3.30
	Continued attention to strategy memo and deadlines (0.6); additional review of product identification materials and e-mails regarding same (0.9); review proposed scheduling order (0.5); follow-up review of materials relating to document production issues (0.7); attend to expert report issues (0.6).	
11/04/05	Cameron	1.90
	Attend to issues relating to 15th omnibus objections (0.9); e-mails regarding proposed order (0.7); review TV report transcript (0.3).	
11/06/05	Cameron	.90
	Review product identification materials and affidavit regarding analysis (0.8); e-mails regarding same (0.1).	
11/07/05	Cameron	4.50
	Review briefs relating to constructive notice and dust sampling methodology (1.9); review product ID materials and possible supporting affidavit (1.3); review 15th omnibus objections for summary of claims regarding product ID objections (0.9); review transcript of television broadcast re: W.R. Grace products (0.4).	
11/08/05	Cameron	3.00
	Conference call with K&E and Grace regarding issues for November 14 hearing (0.2); review materials from K&E regarding November 14 hearing issues (1.9); review discovery requests relating to 15th omnibus objection (0.9).	
11/09/05	Cameron	2.40
	Telephone call with R. Finke regarding product ID issues (0.3); telephone call with R. Finke regarding expert witness issues (0.3); review of materials relating to dust sampling and constructive notice reports (0.8); review materials for 11/14 hearing	

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 23, 2005

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Date	Name	Hours
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	(0.6); review bulk sample data (0.4).	
11/10/05	Ament Access PACER and download Agenda and exhibit at Document No. 11008 for D. Cameron.	.10
11/10/05	Cameron Attend to issues relating to product ID objections (0.8); telephone call with R. Finke regarding same (0.2); review order regarding argument schedule for omnibus objections (0.3); review expert reports for conference call (0.6).	1.90
11/11/05	Cameron Prepare for and participate in conference call with R. Finke re: product identification objections (1.40); review materials for 11/14 hearing (.70); review dust sample report materials (.30).	2.40
11/12/05	Cameron Review materials for product identification objections.	.90
11/14/05	Cameron E-mails regarding report on hearing (0.4); review dust sample report materials (0.8); review product ID materials (0.5).	1.70
11/15/05	Cameron Follow-up with respect to report on hearings for omnibus objections (0.6); revise dust sampling reports (0.7).	1.30
11/17/05	Cameron E-mails regarding response to request for product ID objection back-up (0.4); review data regarding same (0.9); review 15th omnibus objections (0.7); review dust sampling report materials (0.8).	2.80
11/18/05	Cameron Review of materials relating to 15th omnibus objection and hearing schedule (0.9); review claimants requests for product	2.60

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 23, 2005

Invoice Number 1353251
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Date	Name		Hours
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		identification back-up (0.8); review bulk sample summaries (0.9).	
11/21/05	Cameron	Review draft Order from J. Baer (0.3); review 15th omnibus objections (0.8).	1.10
11/22/05	Cameron	Review draft scheduling order and comments thereto (0.5); e-mails regarding additional comments (0.4); review dust sampling report materials (0.7).	1.60
11/23/05	Cameron	Telephone call with R. Finke regarding dust sampling reports (0.1); review e-mails regarding 15th omnibus objections (0.6); telephone call with R. Finke regarding product ID analysis and discovery requests (0.3); review back-up documents regarding same (0.8).	1.80
11/25/05	Cameron	Review materials relating to 15th omnibus objections.	.80
11/27/05	Cameron	Review materials from R. Finke regarding product identification objections and document requests regarding same (1.1); e-mails regarding same (0.3).	1.40
11/30/05	Cameron	Review materials relating to PD claimants' discovery requests.	1.40

		TOTAL HOURS	46.80

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60026 Litigation and Litigation Consulting
December 23, 2005

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TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	45.90 at \$ 490.00 =		22,491.00
Andrew J. Muha	0.80 at \$ 260.00 =		208.00
Sharon A. Ament	0.10 at \$ 125.00 =		12.50
CURRENT FEES			22,711.50
TOTAL BALANCE DUE UPON RECEIPT			\$22,711.50

REED SMITH LLP
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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1353252
Invoice Date 12/23/05
Client Number 172573

=====
Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	8,561.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,561.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1353252
 Invoice Date 12/23/05
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2005

Date	Name	Hours
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11/01/05	Atkinson Per D. Cameron e-mail, review ZAI Science Trial correspondence files re: production of documents in ZAI Science Trial.	.80
11/01/05	Cameron Meet with J. Restivo regarding court conference (0.2); e-mails regarding same (0.1).	.30
11/01/05	Restivo Telephone calls with Finke and D. Cameron re: file materials.	.40
11/02/05	Cameron Telephone call regarding planning meeting for conference call with court (0.2); meet with J. Restivo regarding same (0.1); e-mails regarding same (0.2).	.50
11/03/05	Cameron E-mails regarding ZAI testing (0.3); review materials for conference call (0.2); review ZAI Science Trial record (0.7).	1.20
11/04/05	Atkinson Judge Fitzgerald binder index re: ZAI Science hearing per D. Cameron request.	.60
11/04/05	Cameron Prepare for and participate in conference call with K&E lawyers and Grace in-house lawyers regarding ZAI conference with Court (0.8); meet with J. Restivo regarding same (0.2); review pending motion materials for	1.90

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 December 23, 2005

Invoice Number 1353252
 Page 2

Date	Name	Hours
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	follow-up meeting (0.9).	
11/04/05	Restivo Prepare for and client conference call.	.70
11/06/05	Cameron Review Canadian ZAI claims materials.	.40
11/07/05	Cameron Meet with J. Restivo regarding issues for call with Judge Fitzgerald (0.5); review briefs and documents regarding same (0.9).	1.40
11/07/05	Restivo Prepare for client call on 11/8 (1.40); meeting with D. Cameron (.20); telephone call with R. Finke (.4).	2.00
11/08/05	Cameron Prepare for and meet with J. Restivo regarding conference call with Court (0.4); participate in call with Judge Fitzgerald and other constituencies (0.8); multiple telephone calls regarding reports to clients (1.0); follow-up telephone calls and e-mails regarding same (0.4).	2.60
11/08/05	Restivo Court conference call (.8); report to clients (.3); telephone call with J. Baer (.4); receipt and review of new pleadings (.5).	2.00
11/12/05	Cameron Review ZAI issues per conference with court (.50); review EPA pronouncement materials (.90).	1.40
11/14/05	Restivo Receipt and review of recent correspondence, pleadings and emails.	.50
11/21/05	Cameron Review W. Sparks' e-mail regarding ZAI testing (0.3); telephone call with W. Sparks regarding same (0.2); review testing data (0.8).	1.30
TOTAL HOURS		18.00

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60028 ZAI Science Trial
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TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	5.60 at \$ 525.00 =		2,940.00
Douglas E. Cameron	11.00 at \$ 490.00 =		5,390.00
Maureen L. Atkinson	1.40 at \$ 165.00 =		231.00

CURRENT FEES 8,561.00

TOTAL BALANCE DUE UPON RECEIPT \$8,561.00
=====

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1353253
Invoice Date 12/23/05
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,400.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,400.50
	=====

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 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1353253
 Invoice Date 12/23/05
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2005

Date	Name	Hours
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11/01/05	Ament Calculate fees and expenses for 18th quarterly fee application (2.0); meet with A. Muha re: same (.10); prepare spreadsheet calculating totals for July, August and September invoices (1.0); draft narrative re: same (.50); begin drafting summary re: same (.20).	3.80
11/02/05	Ament Calculate expenses for July, August and September (.50); continue drafting summary re: 18th quarterly fee application (.50); revisions to narrative and summary (.20); provide draft of summary and narrative to A. Muha (.10); meet with A. Muha re: finalizing same (.10).	1.40
11/02/05	Muha Review and make final revisions to 18th Quarterly fee application.	.90
11/03/05	Ament Finalize summary and narrative re: 18th quarterly fee application (.30); e-mails with J. Lord re: DE filing (.10); maintain file (.10).	.50
11/05/05	Cameron Attend to fee application materials, including review and revisions thereto.	.80

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 December 23, 2005

Invoice Number 1353253
 Page 2

Date	Name		Hours
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11/06/05	Cameron	Additional review of fee application materials.	.30
11/09/05	Lord	Review and revise RS 18th quarterly fee application.	1.10
11/10/05	Lord	Discussion with L.Lankford re: e-filing of quarterly fee application (.1); prepare fee application for e-filing and service (.3).	.40
11/10/05	Muha	Revise and make substantial revisions to October 2005 monthly fee and expense details.	1.30
11/17/05	Muha	Review and revise fee and expense detail for October monthly fee application.	.30
11/18/05	Lord	Research and respond to e-mails from Grace October fee application and CNO for Sept. fee application.	.30
11/19/05	Cameron	Review and revise fee application materials.	.50
11/21/05	Lord	Research docket and draft CNO for RS September fee application.	.40
11/22/05	Ament	Prepare spreadsheet and calculate totals for fees and expenses re: 52nd monthly fee application (1.0); draft 52nd monthly fee application (1.0).	2.00
11/23/05	Ament	Format invoices into Word documents (.50); revisions to monthly fee application (.30); provide draft of monthly fee application to A. Muha for review (.10).	.90
11/23/05	Lord	E-file and perfect service of CNO for RS September fee application (.3); prepare correspondence to R Finke re same (.2).	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 December 23, 2005

Invoice Number 1353253
 Page 3

Date	Name		Hours
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11/23/05	Muha	Make final revisions to October 2005 monthly fee application materials.	.40
11/28/05	Ament	Review e-mails from D. Cameron, A. Muha and J. Lord re: filing of October monthly fee application (.10); revisions to 52nd monthly fee application (.30); e-mail Word versions of invoices and 52nd monthly fee application to J. Lord for DE filing (.10); maintain pleadings file with CNO re: 52nd monthly fee application (.10); update internal chart and provide to D. Cameron and A. Muha (.10).	.70
11/28/05	Lord	Review, revise, e-file and perfect service of RS Grace October monthly fee application.	1.30
TOTAL HOURS			17.80

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.60 at \$ 490.00 =		784.00
Andrew J. Muha	2.90 at \$ 260.00 =		754.00
John B. Lord	4.00 at \$ 175.00 =		700.00
Sharon A. Ament	9.30 at \$ 125.00 =		1,162.50

CURRENT FEES 3,400.50

TOTAL BALANCE DUE UPON RECEIPT \$3,400.50

=====

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PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1353254
Invoice Date 12/23/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	343.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$343.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1353254
 Invoice Date 12/23/05
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2005

Date	Name		Hours
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11/10/05	Cameron	Review agenda for November 14 hearing and supporting materials.	.70
		TOTAL HOURS	.70

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.70 at \$ 490.00 =		343.00

CURRENT FEES 343.00

TOTAL BALANCE DUE UPON RECEIPT \$343.00

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PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1353255
Invoice Date 12/23/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60034) Records Retention Project

Fees	4,012.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,012.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1353255
 Invoice Date 12/23/05
 Client Number 172573
 Matter Number 60034

=====

Re: (60034) Records Retention Project

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2005

Date	Name		Hours
-----	-----		-----
11/01/05	Verpeet	Continue research of retention statutes re: corporate records and securities.	6.30
11/02/05	Blanton	Office conference with Ms. Verpeet to discuss her verification work.	.10
11/02/05	Verpeet	Finish research (2.1) and create spreadsheet describing retention statutes re corporate structure, shareholder voting, legal documents, etc. (2.2).	4.30
11/03/05	Blanton	Draft memorandum reflecting broader category of documents and retention period related to each.	3.60
11/07/05	Blanton	Office conference with Ms. Mendelsohn regarding memorandum reorganizing W.R. Grace document types.	.80
11/07/05	Mendelsohn	Review Ms. Blanton's memo to Mr. Whittier and revise same.	.60
		TOTAL HOURS	15.70

172573 W. R. Grace & Co.
60034 Records Retention Project
December 23, 2005

Invoice Number 1353255
Page 2

TIME SUMMARY	Hours	Rate	Value
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Stephanie L. Mendelsohn	0.60 at \$ 395.00 =		237.00
Dana A. Blanton	4.50 at \$ 250.00 =		1,125.00
Evelien Verpeet	10.60 at \$ 250.00 =		2,650.00
	CURRENT FEES		4,012.00

	TOTAL BALANCE DUE UPON RECEIPT		\$4,012.00
			=====

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PO Box 360074M
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Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1353256
Invoice Date 12/23/05
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	34,801.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$34,801.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1353256
 Invoice Date 12/23/05
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2005

Date	Name		Hours
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10/25/05	Atkinson	Review and copies made of testing materials to send to Tyler D. Mace, Esquire, (Kirkland & Ellis) per Kirkland & Ellis request.	1.80
11/01/05	Cameron	Telephone call with R. Finke regarding document request (0.2); meet with J. Restivo regarding same (0.3); e-mails to M. Atkinson regarding same (0.1); review historical testing materials (0.7).	1.30
11/02/05	Cameron	Attend to R. Finke request regarding document search.	.70
11/03/05	Cameron	Attend to document search issues.	.50
11/04/05	Cameron	Telephone call with R. Finke regarding document production and document review issues (0.3); review documents from litigation data base to provide to K&E (1.1); letter to K&E regarding same (0.4).	1.80
11/05/05	Cameron	Additional document review regarding production issues.	.80
11/07/05	Atkinson	Review file contents reports and files re: request from Kirkland & Ellis for depositions taken in ZAI Science Trial matter.	2.60

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 December 23, 2005

Invoice Number 1353256
 Page 2

Date	Name		Hours
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11/08/05	Atkinson	Review storage files re: request from Kirkland & Ellis for depositions taken in ZAI Science Trial litigation (2.10); telephone call with T. Stansbury (Kirkland & Ellis) and pdf e-mail copy of expert deposition (0.30).	2.40
11/09/05	Atkinson	Review files re: depositions taken per Kirkland & Ellis request.	1.60
11/09/05	Cameron	Meet with M. Atkinson regarding request for documents and depositions (0.4); review same (0.9); follow-up e-mails and telephone call with R. Finke (0.7).	2.00
11/10/05	Atkinson	Continue to review files, Repository re: depositions taken in ZAI Science trial matter per Kirkland & Ellis, and draft letter to Terrell Stansbury listing depositions.	1.30
11/10/05	Cameron	Attend to request from K. Coggan for expert materials (0.4); review deposition transcripts and reports regarding same (0.9); multiple e-mails regarding same (0.3); telephone call with R. Finke regarding same (0.1); meet with M. Atkinson regarding same (0.2); meet with L. Flatley regarding same (0.2).	2.10
11/11/05	Atkinson	Review files to compile copies of depositions per Kirkland & Ellis request (3.10); letter to T. Stansbury (Kirkland & Ellis) enclosing all depositions (0.60).	3.70
11/11/05	Cameron	Follow-up relating to expert witnesses (.70); review files re: same (.90).	1.60
11/14/05	Atkinson	Review materials from historical files to provide transcripts and expert reports requested by Holme Roberts & Owen LLP.	2.80

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 December 23, 2005

Invoice Number 1353256
 Page 3

Date	Name		Hours
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11/14/05	Cameron	Telephone call with K. Coggan regarding expert witnesses for criminal matter (0.8); review expert report and deposition regarding same (0.9); review government witness list (0.6).	2.30
11/15/05	Atkinson	Copies of Kirkland & Ellis and Holme Roberts request letters to R. Finke (Grace) (0.20); return depositions, reports to permanent files (0.70).	.90
11/15/05	Cameron	E-mails regarding summary of expert issues (0.7); review various expert witness materials (1.9); review ZAI Science Trial record and historical testing records (0.8).	3.40
11/16/05	Cameron	Review e-mail from K. Coggan regarding experts (0.4); telephone call with R. Finke regarding same (0.3); review expert materials (0.4).	1.10
11/17/05	Cameron	Multiple telephone calls and e-mails regarding expert witnesses for criminal matter (0.9); review draft outline regarding same (0.8); review expert witness file materials (0.9).	2.60
11/18/05	Cameron	Continued attention to materials relating to expert witnesses for criminal investigation (1.2); review of prior reports from experts (1.8); e-mails regarding same (0.3).	3.30
11/19/05	Cameron	E-mails relating to expert witnesses (0.2); review expert witness summaries (0.7); review reports from property damage estimation (0.9).	1.80
11/20/05	Cameron	E-mails from R. Finke (0.2); review expert materials (0.6).	.80

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 December 23, 2005

Invoice Number 1353256
 Page 4

Date	Name		Hours
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11/21/05	Cameron	Review e-mails from K&E regarding expert witnesses (0.2); voicemail regarding same (0.1); review expert witness files and K. Coggan summary for comments (0.9).	1.20
11/22/05	Atkinson	E-mail to D. Cameron re: additional testing materials requested by Kirkland & Ellis.	.80
11/22/05	Cameron	Telephone call with R. Finke regarding expert witness issues (0.3); review of e-mails and materials relating to product testing issues (0.9); review consultant testing and related materials for meetings on 11/19 (0.8); review government expert disclosures (1.1).	3.10
11/23/05	Cameron	Telephone call with R. Finke regarding witness meetings (0.4); telephone call with L. Flatley regarding same (0.2); review government expert witness disclosures (1.9); e-mails and telephone calls regarding meetings the week of 11/28 (0.4).	2.90
11/23/05	Flatley	Call with R. Finke and follow-up to preparation for 11/28 conference call (.8); call with D. Cameron (.3).	1.10
11/25/05	Cameron	Review portions of materials from K. Coggan regarding upcoming meeting with experts.	2.00
11/26/05	Cameron	Additional review of expert materials from K. Coggan in preparation for meetings in Pittsburgh.	3.00
11/27/05	Cameron	Review outline of trial preparation issues for call with defense team (0.9); review government witness disclosures regarding same (1.7).	2.60

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 December 23, 2005

Invoice Number 1353256
 Page 5

Date	Name		Hours
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11/28/05	Cameron	E-mails and telephone call with L. Flatley regarding upcoming meeting (0.2); review expert materials for meeting with K&E and Grace in-house counsel in Washington, DC (1.4); review materials from K. Coggan in preparation for expert meetings in Pittsburgh (3.8); telephone call with R. Finke regarding same (0.2).	5.60
11/28/05	Flatley	E-mails and preparation for conference call (1.8); meet with D. Cameron (0.1); conference call with R. Senftleben, D. Kuchinsky et al. (1.9); follow-up on conference call, including scheduling 12/5 meeting (0.4)	4.20
11/29/05	Atkinson	Searches for testing materials per request from Kirkland & Ellis.	.50
11/29/05	Atkinson	E-mail to Litigation Support re: providing testing materials to Kirkland & Ellis.	.20
11/29/05	Cameron	Prepare for (0.9) and meet with K. Coggan and potential consultant regarding expert work (4.5); follow-up review of testing data (0.8); conference call with R. Finke regarding same (0.3); e-mails regarding December 5 meeting with K&E (0.4); review expert witness disclosures and strategy memo regarding same (1.4).	8.30
11/29/05	Flatley	Emails regarding Monday meeting in Washington, DC (.2) and preparation for meetings (.3).	.50
11/30/05	Cameron	Continued review of expert witness materials, including past reports, disclosures, summary outlines, etc. (3.2); preparation for strategy meeting in Washington, DC	4.10

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
December 23, 2005

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with K&E and Grace in-house
counsel (0.9).

TOTAL HOURS 83.30

TIME SUMMARY	Hours	Rate	Value
Lawrence E. Flatley	5.80 at \$	495.00 =	2,871.00
Douglas E. Cameron	58.90 at \$	490.00 =	28,861.00
Maureen L. Atkinson	18.60 at \$	165.00 =	3,069.00

CURRENT FEES 34,801.00

TOTAL BALANCE DUE UPON RECEIPT \$34,801.00